

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
DECEMBER 22, 2015 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY:

40000 EDUCATIONAL REVENUE AUGMENTATION FUND

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
LONG BEACH - WEST L.B. IND'L	0.00	18,569.43	18,569.43	0.00	18,569.43
LONG BEACH - NEW CENTRAL LONG BEACH R.P.	0.00	16,642.34	16,642.34	0.00	16,642.34
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$35,211.77</b>	<b>\$35,211.77</b>	<b>\$0.00</b>	<b>\$35,211.77</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>35,211.77</b>	<b>0.00</b>	<b>35,211.77</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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40001 EDUCATIONAL AUGMENTATION FUND IMPOUND

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
LONG BEACH - WEST L.B. IND'L	0.00	40,223.83	40,223.83	0.00	40,223.83
LONG BEACH - NEW CENTRAL LONG BEACH R.P.	0.00	36,057.56	36,057.56	0.00	36,057.56
AGENCY TOTAL				\$0.00	\$76,281.39
ALLOCATED / DISTRIBUTED				0.00	76,281.39
BALANCE DUE				\$0.00	\$0.00